

AN ORDINANCE 2006-02-09-0193

**AUTHORIZING PAYMENT OF THE CITY OF SAN ANTONIO'S ANNUAL
MEMBERSHIP DUES TO THE ALAMO AREA COUNCIL OF GOVERNMENTS
IN THE AMOUNT OF \$68,678.76 FOR CALENDAR YEAR 2006.**

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WHEREAS, the Alamo Area Council of Governments ("AACOG") serves its twelve county membership by providing intergovernmental cooperation through planning and coordination of activities that include technical assistance, dissemination of information and administration of area-wide programs; and

WHEREAS, AACOG provides a forum for member governments and citizens to address and resolve regional issues and provides programs and supports various initiatives in areas such as aging, air quality, commute solutions, criminal justice, economic and community development, rural public transportation, solid waste, tourism and workforce development; and

WHEREAS, a key milestone achieved by AACOG in 2005 was the acceptance of the Attainment Demonstration and planning measures found in the region's local revisions to the State Implementation Plan by the U.S. Environmental Protection Agency and with continued cooperation between federal, state and local agencies, the region is expected to receive a final deferral until December 31, 2007; and

WHEREAS, federal homeland security funding received by AACOG in 2003 allowed for the purchase of five mobile interoperable communications trailers, one of which was mobilized and used by the San Antonio Police Department as a command post at Kelly USA during the Hurricane Katrina evacuation relief effort; and

WHEREAS, City staff recommends approval of the AACOG annual membership dues for calendar year 2006;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Funds for this expenditure are available in Fund 11001000, General Fund, Cost Center 8002430012, entitled "AACOG," General Ledger 5203050, entitled "Membership Dues," as part of the FY06 budget.


SECTION 2. Payment in the amount of \$68,678.76 is authorized to Alamo Area Council of Governments and should be encumbered with a purchase order.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on and after the tenth day after passage.

PASSED AND APPROVED this 9th day of February, 2006.

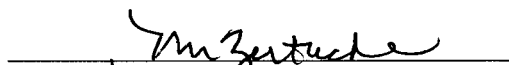
ATTEST:


City Clerk


M A Y O R

PHIL HARDBERGER

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: 18.

Date: 02/09/06

Time: 11:25:06 AM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment of the City's annual membership dues to the Alamo Area Council of Governments in the amount of \$68,678.76 for Calendar Year 2006. [Presented by Ray Baray, Manager, Intergovernmental Relations; Michael D. Bernard, City Attorney]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		